

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sunita Mehta
Address 7676, Banjara Hills, Mumbai
PHONE 9637379670
GSTIN 24KVR9C9211K1Z3
PAN KUAAS2037F
Place of Supply Maharastra (69)

Invoice No. 5116
Invoice Date 19-Jul-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Saws	piece	8202	41	500	10%	2050.00	18%	18450.00
Windows	piece	4105	33	6000	10%	19800.00	18%	178200.00
Safety Gloves	pair	3317	23	100	10%	230.00	18%	2070.00
Roofing Sheets	sheet	4437	21	300	10%	630.00	18%	5670.00
Total								204390.00

Sub Total 204390.00
CGST 9% 18395.10
SGST 9% 18395.10
Total Amount 241180.20

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 19715158945
Bank Branch IFSC SBIN189TR6